

Work Order ID 64018

November 23, 2010 7:50:11 AM



Page 1

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/23/10 Start Qty: 4.00



Cust Item ID:

Required Date: 12/03/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date:

10/11/23

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4002

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: *12977*
Purchase part as per Dwg D4002
Part #:156001-3S-0074
Possible Supplier: Aviall / API
Material release note required

CL 10/11/23 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 10/12/10 (4)

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

8/10/12/02

(14)

121



Small Fab

Small Fab

Memo

Assemble fitting, o-ring and valve as per dwg D4002

0.00

0.00

= 7 m-l 10/12/02

(4X)

122



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/10/12/03

(14)

Work Order ID 64018

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Page 3

Item ID: D4002-043

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Start Date: 11/23/10 Start Qty: 4.00



Cust Item ID:

Required Date: 12/03/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 193

0.00



Packaging

Memo

0.00

Packaging

10/12/3 51 (40)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/07 MF
10-12-3

Picklist Print

November 23, 2010 7:50:10 AM

Page 1

Work Order ID: 64018

Parent Item: D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/23/10

Required Date: 12/03/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD IPP rev B
10.11.03 added MS29528-04 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0074 Hose Assembly		Purchased	No			100	Each	0.0000	1	4			
AN894D4-3 Fitting		Purchased	No			121	Each	9.0000	1	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST334		9							
				114988 ✓		9							
MS29512-04 O-RING		Purchased	No			121	Each	9.0000	1	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST294		9							
				115156 ✓		9							
MS29528-04 Fuel Drain Valve		Purchased	No			121	Each	0.0000	1	4			

B64018

4X m-l 12/12/02

m-l 12/12/02

4X

m-l 12/12/02

4X

4X m-l 12/12/02

*

M116211

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

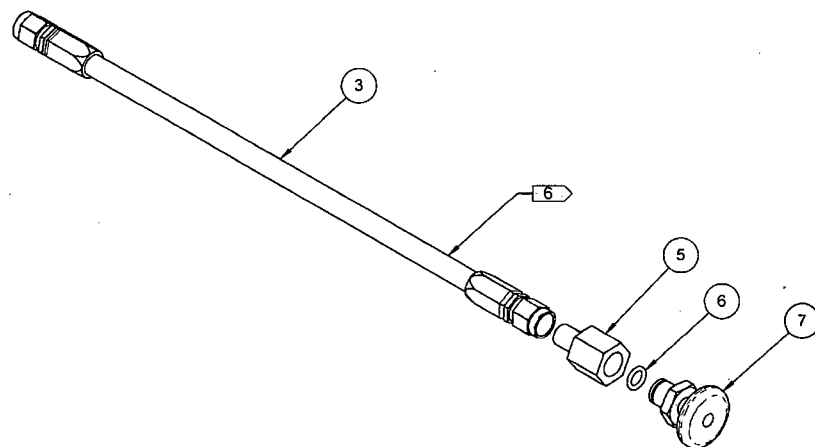
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

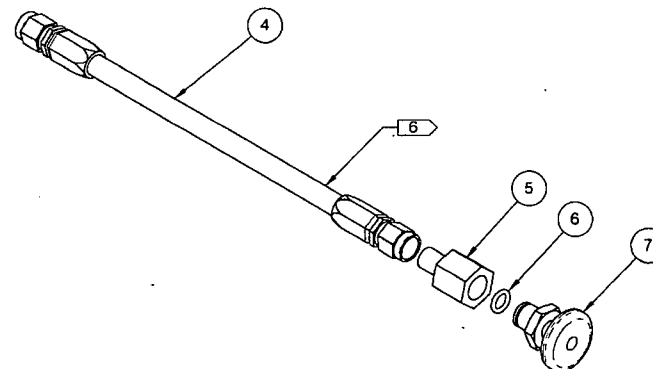
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

C210111123
W10: 64018

RELEASED
2010-05-05
AM

NOTES:

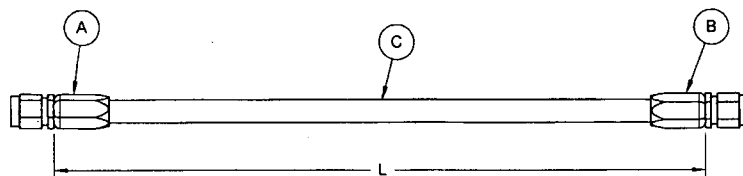
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.13 lbs
D4002-043 - 0.12 lbs

A	NEW ISSUE		10.03.01
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.01		

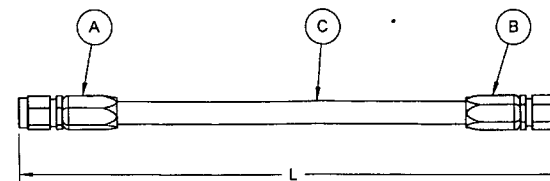
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4002	REV. A
TITLE HOSE ASSEMBLY	SHEET 1 OF 2
SCALE NTS	
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

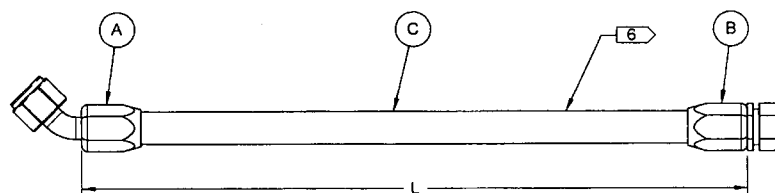
SPECIFICATION CONTROL DRAWING



D4002-1 HOSE ASSEMBLY

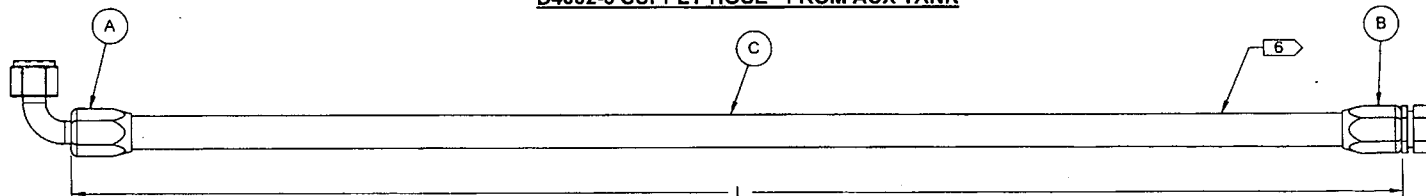


D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK

REFERENCE



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIAL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIAL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIAL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIAL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

RELEASED
2010-05-05

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4002
MFG. APPR.		REV. A
APPROVED		SHEET 2 OF 2
DE APPR.		TITLE HOSE ASSEMBLY
DATE	10.03.01	SCALE NTS
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Prospace

Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order # 10127

Purchase Order Date 11/23/10
PO Print Date 11/23/10

Page Number 2 of 2

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 676 1695	Requisition Nbr	
Vendor Fax	905 676 9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

156001-3S-0105	Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$90.0400	\$360.16
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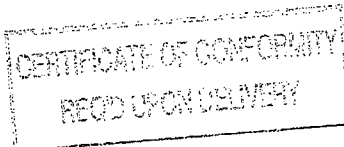
Special Inst: AS ABOVE
B64017
AVIALL P/N: 156001-3S-0105

156001-3S-0074

Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$86.4700	\$345.88
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Special Inst: AS ABOVE
B64018
AVIALL P/N: 156001-3S-0074

PO Total: \$1,709.91



Change Nbr: 1

Change Date: 11/23/10

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



PACKING LIST



PAGE: 1

DATE: 11/30/10

TIME/HEURE: 09:51

EMP#: 22611

CUSTOMER P.O.: 12977
BON DE COMMANDEORDER NUMBER: 0000948648- 279261
No DE COMMANDEORDER DATE: 11/23/10
DATE DE COMMANDESHIP NBR: 279261
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS
O
L
E
N
D
U
A
T
O006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
P
E
D
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E
R
ADART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
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E
D
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E
R
A
34170
AVIAL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER

3	1S	156001-3S0105	4	4		0 EA	90.04	90.0400	360.16
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HOSE ASSEMBLY: RUBBER MED PRES

REF:

HAZ NR

Schedule B: 4009220050

ECCN: 9A991

Country of Origin: U.S.A.

LOT 51227724 EA

4

4	1S	156001-3S0074	4	4		0 EA	86.47	86.4700	345.88
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HOSE ASSEMBLY: RUBBER MED PRES

REF:

HAZ NR

Schedule B: 4009220050

ECCN: 9A991

Country of Origin: U.S.A.

LOT 51227723 EA

4

5	1S	156003-6D0102	4	4		0 EA	107.57	107.5700	430.28
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HOSE ASSEMBLY: RUBBER MED PRES

REF:

HAZ NR

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Date

11/30/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY